

mp

INVOICE TO:

SHIP TO: 25X1A9a

"Will call"

M/F

Serial No. 2X335

PAYMENT OFFICE

invoice No. Involce Date Shipment No. S3263-56938-N/C Shipment Date 4-4-60 Contract No. CH-TM-44 Order No. Req'n. No.

3/L No.

Air Express - Ppd Routing

Gr. Wt.

No. of Cts.

1 of 1

Project No.

56938

Terms

W.O. DCC-60-3-28-19

PAYMENT OFFICE				•
ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	3 each	IM-2		
		Being returned, shipped to us in error		No charge
	3-la	8415-571-3963 Bladder 8415-571-3964 Cover	Reference and American Company of the Company of th	
	3-ea	8415-571-3964 Cover		
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	Approve	d For Release 1999/09/08 : CIA-RDP81B00อ7อหิบบบริบับบอ	0031-0	